Work Orde Wednesday, Sep				*89668*									Page 1
Item ID: Revision ID: Item Name:	D350-766-01				Accept	*N900	040	100)* s	etup	Start Stop	. 1 🚺 ,	S1*
Start Date: Required Date:	8/29/2012 8/30/2012	Start Qty: 1.00 Req'd Qty: 1.00	O	*1* *1*		Cust Item Customer:		OAR001				"INI	S2*
Approvals:	Process Pla		Date		5.Tooling: SPC (Y/N):		Pate:		R		Start Stop	"IN	R1* R2*
Sequence ID/ Work Center II		Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr		ision Nbr											
IIN D350-766	Rev	C	<u> </u>										
*1 \\ \Chi \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		KIT IS O	COMPLETE	D350-766-013 ORK AND LAI	0.00 0.00 (15) X 1 B#81335 CHGO	1/18/22							`
110		Identify as per dwg &	& Stock Locat	tion:	0.00								
110 Packaging Packaging		Memo			3 0.00	CH600°	2		1×			<i>J</i>	2-8-4
120 *120* QC		QC21- Final Inspect	ion - Work Or	der Release	0.00						12	2/9/	11 93
Quality Control		Мето			0.00						·	MF	2-09-05

(

Picklist Print

Wednesday, September 05, 2012 1:12:33 P

Work Order ID:

89668

Parent Item:

D350-766-013

Parent Item Name:

Interior Trim, Ceiling

Start Date: 8/29/2012

Required Date: 8/30/2012

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP REV A NEW ISSUE 08/04/08 DL verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-766-013		Manufactured	No				Each	1.0000		1			
Interior Trim, Ceiling		111MIAIAOUAI OA								.1			

 Location
 Loc Qtv
 Loc Code

 FG112
 1

 65527
 1

1/835 mf 12-09-05

RA 111391 D350-766-013 B81335

Received @ Dart August 22nd , 2012 Inspected@ Dart August 22nd , 2012

Customer: EUROCOPTER MALAYSIA Customer Contact: BENOIT MARCOUX Shipped from: SUBANG SELANGOR MY

Instructions for RA 111391 D350-766-013 B81335 CHG 00 Z

- Kit is complete
- Needs new paper work and labels
- Needs new BATCH # to be put back in stock

<u>Time Estimate</u> = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

<u>Pictures Attached</u> = NO

THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!

											DQA	Dat	e: _			
NCR:	Yes	/ No				WORK ORDER NON-	100	NFORM	MANCE / UPD	ATE						
											QA Closed	: Dat	te:			
Work Order:						DISPOSITION		AGAINST DEPARTMENT/PROCESS								
	t No.					Rework Scrap Use-as-is		Skid-tube Crosstube Small Fab Thermoforming Finishing			Water Jet Prod. Eng. Coor. Rec/Store/Packaging			Engineering Quality Other		
NCR I	NCR No.				Work Order Update			Large Fab Composite			Supplier					
Root					Descri	ption of work order update		nitial	Acti	on	Sign &					
Cause		Date	Step	Qty	(or Non-conformance	nce Chief Eng			ption	Date	Verification	n]	QC Inspector		
Doc/Data																
Equip/Tooling						•										
Operator]			·											
Material]	}													
Setup											ľ					
Other																
Process																
Supplier							Ì									
Training						•										
Unapproved						,			•							
						F	AUL	T CATE	GORY							
Landi	ng (Gear				General		_			_	-				
		Bending				Bend	:	Grain			Ovalized			Pressure/Forced		
	Centre Not Concentric to O/S					BOM/Route		Hardware			Over/Under tolerance			Temperature/Cure		
	Cracks					Broken/Damaged		Inspecti	on Incomplete	Part Incorrect			Weld			
	Crushed/Crimped_					Burrs		Instruct	ions Incomplete/U	Part Lost/Missing			Wrong Stock Pulled			
		Cuffs				Contamination		Mainte	nance	Part Moved						
		Heat Trea	it			Countersink		Mislabe	eled		Positioned	Positioned Wrong				
:	Inspection Strip in Tube					Cut Too Short		Misread	d	Power Loss/Surge			Other			

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio